

# Work Order ID 58864

Wednesday, May 19, 2010 3:26:54 PM



Page 1

Item ID: D412-698-023

Accept



Setup Start



Revision ID:

Item Name: Automatic Door Opener, LH/RH

Stop



Start Date: 5/19/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/26/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: C2 Date: 10/5/26

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
IIN D412-698	Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

*S 10/05/26*

*AG for BG 10/05/25*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10-5-25 (3x) P*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S 10/05/26*

*(B)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 58864

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Page 2

Item ID: D412-698-023

Accept



Setup Start



Revision ID:

Item Name: Automatic Door Opener, LH/RH

Stop



Start Date: 5/19/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/26/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D412-698-023								
	Location: <u>10</u>								
	PPP Rev: <u>13</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10-5-26 34 SP

10/05/26

CZ10/5/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 19, 2010 3:26:58 PM

Page 1

Work Order ID: 58864

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Comments: IPP Rev:A New Issue 07-07-12 JLM  
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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AN960JD516L

Purchased No

120 Each 117.0000

2

10-5-25

Washer

Location

Loc Qty

Loc Code

ST347

117

112466

117

D3552-11

Manufactured No

120 Each 7.0000

1

Door Prop

Location

Loc Qty

Loc Code

ST272

7

53713

7

D3594-043

Manufactured No

120 Each 24.0000

1

Floor Doubler Assembly, LH

Location

Loc Qty

Loc Code

ST234B

24

53712

8

54579

6

54838

10

D3594-044

Manufactured No

120 Each 23.0000

1

Floor Doubler Assembly, RH

Location

Loc Qty

Loc Code

ST

15

57746

15

ST234B

23

55068

8

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 19, 2010 3:26:59 PM

Page 2

Work Order ID: 58864

Parent Item: D412-698-023

Parent Item Name: Automatic Door Opener, LH/RH

Start Date: 5/19/2010

Required Date: 5/26/2010

Comments: IPP Rev:A New Issue 07-07-12 JLM  
IPP rev B ecn 1207 08.07.03 EC verified by:LL

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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D3594-5  
Door Doubler

Location Loc Qty Loc Code

ST234A

13

53716

1

57552

12

D3622-1  
Ball Stud

Manufactured No

120

Each

23.0000

2

Location Loc Qty Loc Code

ST074

23

55199

23

MS20426AD4-4  
Rivet

Purchased No

120

Each

1,410.000

2

Location Loc Qty Loc Code

ST316

1410

15541

1410

MS21073L5  
nut plate

Purchased No

120

Each

98.0000

1

Location Loc Qty Loc Code

ST303

98

113660

98

Wednesday, May 19, 2010 3:26:59 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 7.0 8-11-127 - PILOT DOOR MODIFICATION KITS

Qty	Part Number	Description
1	D412-698-015	DOOR SUPPORT KIT
2	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3200-1	DOOR POST BLOCK
1	D3200-3	DOOR WEDGE
1	D3201-1	DOUBLER
1	D3201-3	ANGLE
1	D3201-4	ANGLE
1	D3552-11	GAS SPRING
1	D3594-5	DOOR DOUBLER
1	D3594-043	FLOOR DOUBLER ASSEMBLY, 1/2"
1	D3594-044	FLOOR DOUBLER ASSEMBLY, 3/4"
2	D3922-1	BALL STUD
1	MS21073L5	ANCHOR NUT
2	MS20426AD4-4	RIVET
1	AN960JD10L	WASHER
2	AN960JD516L	WASHER
1	MS21042L3	NUT (OR MS21042-3)
1	MS24693-S277	SCREW

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Revision: E

Date: 08.05.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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